

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: PLEASANT VALLEY ELEMENTARY SCHOOL DISTRICT - VENTURA COUNTY

Apportionment Amount: \$ 197,091

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	11	Ch. 961/75, 1213/91	19941995	\$ -	\$ 3,005	\$ 3,005
Immunization Records	32	Ch. 1176/77	19941995	-	55	55
Law Enforcement Agency Notification	157	Ch. 1117/89	19961997	-	1	1
Open Meetings Act II	201	Ch. 641/86	19971998	-	540	540
Open Meetings Act II	201	Ch. 641/86	19981999	-	610	610
Open Meetings Act II	201	Ch. 641/86	19992000	-	1,202	1,202
Open Meetings Act II	201	Ch. 641/86	20002001	5,603	1,191	6,794
Physical Performance Tests	173	Ch. 975/95	19961997	-	25	25
Physical Performance Tests	173	Ch. 975/95	19971998	-	8	8
Pupil Exclusions	165	Ch. 668/78	19931994	-	14	14
Pupil Exclusions	165	Ch. 668/78	19941995	-	15	15
Pupil Exclusions	165	Ch. 668/78	19951996	-	15	15
Pupil Exclusions	165	Ch. 668/78	19961997	-	60	60
Pupil Exclusions	165	Ch. 668/78	19971998	-	57	57
Pupil Exclusions	165	Ch. 668/78	19981999	-	101	101
Pupil Exclusions	165	Ch. 668/78	19992000	-	408	408
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	56	56
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	14	14
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	50	50
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	566	566
School Bus Safety I and II	184	Ch. 624/92	19992000	4,993	1,196	6,189
School Bus Safety I and II	184	Ch. 624/92	20002001	5,157	1,211	6,368
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	67	67
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	298	298
Standardized Testing and Reporting	208	Ch. 828/97	19992000	70,919	-	70,919
Standardized Testing and Reporting	208	Ch. 828/97	20002001	83,414	16,240	99,654
Pleasant Valley Elementary School District Total - Ventura County				\$ 170,086	\$ 27,005	\$ 197,091